

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for September 2018

Contract Number	Contract Name	Purchase Order	Subcontractor	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2018	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	N/A	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$26,775.42	CCO-145, CN2637 Additional Work for WS Plant Shutdown	\$224,760,000.00	\$232,621,142.63	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	MG Electric; Independent Mechanical, Incorporated; Emerson Automatic Solutions	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$29,989.14	CCO-149, CN2624 Revisions to the IVCP Panel in AGF Pump Gallery	\$224,760,000.00	\$232,621,142.63	4/6/2018